

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00014	13. EFFECTIVE DATE 99SEP15	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) JOHNSON CONTROLS WORLD SERVICES, IN 75660SL 7315 N. ATLANTIC AVE. CAPE CANAVERAL FL 32920		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9b. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F416129800003
			10B. DATED (See item 13) 98JAN16
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5979045 839 6444 564432 P72262 53380 660700		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X C. This supplemental agreement is entered in pursuant to authority of: I-546 FAR 52.243-1 CHANGES--FIXED PRICE (AUG 87)			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, (X) is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SCOTT, HARVEY A. PHONE: 9406763283 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15. NAME AND TITLE OF SIGNER (Type or print) NOEL R. MCLAUGHLIN PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HARVEY A. SCOTT	
15B. CONTRACTOR/OFFEROR <i>NOEL R. MCLAUGHLIN</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/16/99	
		16B. UNITED STATES OF AMERICA BY <i>Harvey A. Scott</i> (Signature of Contracting Officer)	
		16C. DATE SIGNED 16 Sep 99	

JOHNSON CONTROLS WORLD SERVICES, INC.

- A. The purpose of this modification is to add Line Item 1024, Replace HVAC Compressors in Wherry. Add 1 JB @ \$4,140.66/\$4,140.66, an increase of \$4,140.66.
- B. Line Item 1006AA is changed from 2,700,000 @ .1201/\$324,270.00 to read 2,665,000 @ .1201/\$320,066.50, a decrease of \$4,203.50.
- C. The TOTAL OF OPTION YEAR ONE, Schedule B, is hereby decreased from **\$2,223,165.85** to **\$2,223,103.01**, a total decrease of **\$62.84**. This is an administrative change only and requires no actual deobligation of funds. (Funds will be obligated/deobligated on individual delivery orders).
- D. The following contract pages are to be deleted and inserted as indicated below: (Pages to be inserted are attached to this modification).
- | <u>DELETE PAGE #</u> | <u>INSERT PAGE #</u> |
|----------------------|----------------------|
| 6 of 60 (P00012) | 6 of 60 (P00014) |
| 7 of 60 (P00012) | 7 of 60 (P00014) |
- E. No other changes are expressed or implied.